

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Purchase of TV Tuner Card (Internal) from M/s.Compusun Technologies, Hyderabad for the use of Chief Minister's Camp Office – Payment of Rs.4,800/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 554

DATED: 7.2.2012.
READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21-10-2000.
2. Letter No.39174 /OP.III/2011-1, Dated: 24-12-2011.
3. Credit Bill No.1107 Dated: 28-1-2012 from the M/s.Compusun Technologies, Hyderabad.

O R D E R:

Sanction is hereby accorded for the payment of Rs. 4,800/- (Rupees Four thousand Eight hundred only) to M/s.Compusun Technologies, Hyderabad towards the cost of TV Tuner Card ((nternal) supplied for the use Chief Minister's Camp Office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.20019100879, Bank of Maharashtra, S.D.Road, Secunderabad Branch, IFSC Code: MAHB0000387, MICR Code: 500014006.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To
M/s.Compusun Technologies, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER